

No. क्रमांक _____ Date दिनांक 13-04-2022
 Sold To - क्रेता
 M/s. सर्वश्री cash Aman for Vignia

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रु. P.	रकम P.
1	milR 2kg	60	120/00	
2	Nimbu 100 Kg		100/60	
12-784				
INCHIT WA				
401, 402, Uday Vihar, Phase III, Gurgaon, Haryana-122015				
Sl. No. 6002 Date 13/04/22				
QTY 05 PKT				
Sign Security Sign Store				
<u>Rashid</u>				
Thank You! E. & O. E. धूल-चूक लेनी देनी				TOTAL कुल जोड़ <u>220/00</u>

Goods once sold will not be taken back.
 Interest @ 24% P.A. will be charged if it is not paid on presentation. Signature हस्ताक्षर
13/4/22

CASH MEMO 12-784 Bought of विक्रेता

Sold to क्रेता Cash 12-784

No. क्रमांक _____ Date तिथि 17/04/22

Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रु. P.	रकम P.
04kg	Lemon	240	960.00	
01kg	Crunch	110	110.00	
for 16, 17 April				
DATE IN APRIL				
DATE 17/04/22				
KRISHNA CORPORATION				
LUCKY 1/80 धूल-चूक लेनी देनी				Total जोड़ <u>1070.00</u>

• Goods once sold will not be taken back Signature हस्ताक्षर